

ORIGINAL

W-03512A-06-0407
W-03512A-07-0019
W-03512A-06-0613
W-03512A-07-0100



08/30/07

To Whom It May Concern: and Mr. Hardcastle

This is a formal complaint against Brooke Utility Co & the president / owner Robert T. Hardcastle.

We are residents of Pine, AZ. And have been for 20 yrs. We have had water problems in the past but these last 4 months have really got us up in arms our bills have jumped from \$30.00 to \$160.00 for the last 4 mo. You have added a surge charge of \$104.00. For hauling water; but no mention of how many tanks had to be hauled. All of Pine is being charged this way. Not only do I think this is unnecessary, But totally unfair \$160.00 water bill outrageous. Not only can we not afford this but we do not want to pay a company for water that we are not sure is being hauled. Someone needs to look into this matter and investigate this problem. I have been told by many residents of Pine that the truck just runs around Pine empty to look like water is being hauled. We need answers. Soon. Can you reply? Maybe something is being done? Considering all the money being made from just Pine residents you could drill a few more wells by now or put in some storage sheds. We are not happy at this time with our water company. Maybe some of you should come to Pine and see what its like to get water bills of this amount or not be able to water our yard, Flush toilets ect. Ect. We go out of our way to conserve water and Brookes slaps us for it. You haul one truck we all get charged. What a scam... I personally would like to see receipts for this water hauling. Considering we have no where else to get water what are we suppose to do. We would like some answers...It's not our fault you run out of water you agreed to supply by buying this water co.

Robert and Debby Bradway

[REDACTED]
Pine, AZ 85544

Very Concerned Customers

Arizona Corporation Commission

DOCKETED

SEP 06 2007

DOCKETED BY [Signature]

AZ CORP COMMISSION
DOCKET CONTROL

2007 SEP -6 P 1:50

RECEIVED

CC: Arizona Corporation Commission
Janet Napolitano, Governor
Stephen Ahearn, Director of Residential Utility Consumer Office
Rim Country Water

Brookes has sent out a letter trying to explain why and how they are ripping us off. When reading this my first question is if half the month were on stage 3 and the other half were on 4 then why is all my water used being surcharged? Is all my water hauled? I don't think so...

And if all customers being charge the same then why don't our bills add up correctly? It says every customer pays the same by my calcs we are paying.

5/12 to 6/11 we used 5370 gals divide surcharge of \$88.64 by 5.37 1,000 gal. We are paying \$16.50 per 1,000 gal

6/11 to 7/09 we used 5550 gals divide surcharge of \$87.35 by 5.55 1,000 gal. We are paying \$15.73 per 1,000 gal

7/9/ to 8/10 we used 4390 gals divide surcharge of \$104.08 by 4.390 1,000 gal. We are paying \$23.70 per 1000 gal

We used less gals this month and charged more surcharge "What a concept" And on 4/14 to 5/12 you prorated us \$ 105.60 for use that we don't know it says we used 16,000 gals of water this is impossible.

Brook's example is if they are charged \$16.00 for every 1,000 gals

They charge each and ever customer \$16.00 for every 1000 gals used

They make up that \$16.00 charged on one customer what about the other 3,000 customers

Brooke's is making a killing on us.

Please help!!!



P.O. BOX 82218
BAKERSFIELD, CA 93380
CUSTOMER SERVICE CENTER 800-270-6084
FAX 800-748-6981

Water Hauling Surcharge Fact Sheet

- Pine Water's tariff is based upon a series of Stages, which are based upon the storage levels within the company's system. When storage levels reach Stages 4 and 5, water hauling is required to supplement available water.
- The tariff requires hauling to prevent an outage when production or storage levels are in decline. Pine Water must continue to haul water until Stage 3 is reached for 48 consecutive hours, indicating that production is catching up with demand.
- Any water hauled is financed through Pine's Water Augmentation Surcharge, which consists of two components:
 - Cost of the supplemental water
 - Cost to transport the water
- To illustrate: if it costs \$16.00 for every 1,000 gallons of water hauled in a given month, the customer will be charged an additional \$16.00 for every 1,000 gallons of water used. Therefore, if the customer used 5,000 gallons, a hauling surcharge of \$80.00 would be added to the customer's bill.
- The monthly cost of the supplemental water and the cost to transport is divided by the total number of gallons used within the entire system for the month. Each customer is charged according to how many gallons used during the corresponding billing cycle which is why during some months the surcharge is lower than other months.
- Every customer pays the same rate per 1,000 gallons for hauling. That rate is applied to only the gallons used by each customer, which is why each customer's total hauling surcharge per month is different.
- A hauling surcharge will appear on the bill the month after hauling takes place and will be based on usage during the month water is hauled. In other words, when a surcharge appears on your new billing statement, the charge refers to the gallons used during the previous month.
- All hauling surcharge costs are submitted to ACC Staff before they are assessed to customers.

Bring entire bill when making payment in office

ATER CO INC

Customer: ROBERT BRADWAY
 Service at: [REDACTED]

Bill Date: 4/16/07
 Account #: 9003946-2
 24-Hour Phone :(800) 270-6084

Previous Statement



PREVIOUS BILLING - 3/19/07 84.19
 PAYMENT RECEIVED - 4/05/07 THANK YOU 82.95-
 PREVIOUS BALANCE DUE IMMEDIATELY 1.24

Current Statement



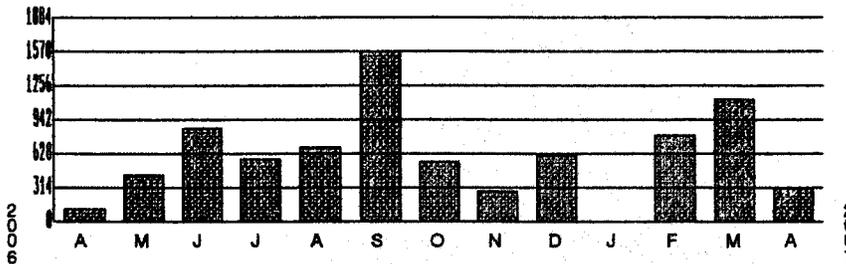
SERVICE PERIOD - 3/18 to 4/14 -27 days
 NEXT SCHEDULED READ DATE - 5/17/07
 WATER USAGE (2,000 GAL @ .00395) 7.90
 (1,060 GAL @ .00496) 5.26
 MINIMUM CHARGE (5/8" X 3/4" M) 18.45
 OTHER CHARGES (SEE DETAIL BELOW) 2.11

CURRENT BALANCE DUE BY 5/01/07 33.72

TOTAL AMOUNT DUE	34.96
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METER NUMBER	READINGS PREVIOUS	READINGS CURRENT	CURRENT USAGE GAL Avg/Day	USAGE LAST YEAR GAL Avg/Day
D 284572	837940	841000	3,060 113	5,760 101

Usage History



Other Charges



USAGE TAX (3,060 @ .00650) .02
 SALES TAX (GILA CO.) (31.61 @ .06600) 2.09
 TOTAL OTHER CHARGES 2.11

Messages



CUSTOMER SERVICE HOURS: 9:00AM - 3:00PM MON-FRI.
 CALL 800-270-6084 OR E-MAIL CUSTOMERSERVICE@GSWATER.COM
 FOR UNRESOLVED BILLING/SERVICE DISPUTES-AZ CORP COMMISSION
 1200 W. WASHINGTON PHOENIX, AZ 85007 800-222-7000

5 months OF Bills
 LOOK @ DIFFERENCE

normal Bill

PD CK#
 259

PINE WATER CO INC

Customer: ROBERT BRADWAY
Service at: [REDACTED]

Bill Date: 7/19/07
Account #: 9003946-2
24-Hour Phone: (800) 270-6084

Previous Statement



PREVIOUS BILLING - 6/18/07 150.44
PAYMENT RECEIVED - 7/06/07 THANK YOU 148.27-
PREVIOUS BALANCE DUE IMMEDIATELY 2.17

Current Statement



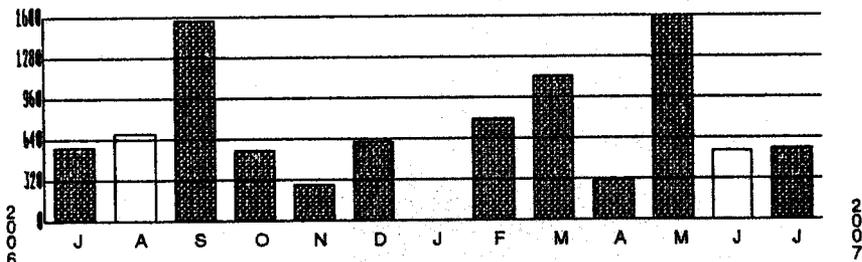
SERVICE PERIOD - 6/11 to 7/09 -28. days
NEXT SCHEDULED READ DATE - 8/10/07
WATER USAGE (2,000 KGAL @ .00600) 12.00
(3,550 KGAL @ .00700) 24.85
MINIMUM CHARGE (5/8" X 3/4" M) 18.45
WATER HAULING SURCHARGE 87.35
OTHER CHARGES (SEE DETAIL BELOW) 3.69

CURRENT BALANCE DUE BY 8/03/07 146.34

TOTAL AMOUNT DUE 148.51

METER NUMBER	READINGS PREVIOUS	READINGS CURRENT	CURRENT USAGE KGAL	USAGE LAST YEAR KGAL
D 284572	862370	867920	5,550	5,760

Usage History



Other Charges



USAGE TAX (5,550 @ .00650) .04
SALES TAX (GILA CO.) (55.30 @ .06600) 3.65
TOTAL OTHER CHARGES 3.69

Messages



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"IF YOU DIDN'T RECEIVE A WATER QUALITY REPORT BY MAIL AND
WOULD LIKE ONE, PLEASE CALL OR E-MAIL US".

PD CK# 278

PINE WATER CO INC

Bill Date: 8/23/07

Account #: 9003946-2

24-Hour Phone: (800) 270-6084

Customer: ROBERT BRADWAY

Service at: [REDACTED]

RATE SCHEDULE [REDACTED] PINE WATER [REDACTED]

Previous Statement



PREVIOUS BILLING - 7/19/07	150.68
PAYMENT RECEIVED - 8/08/07 THANK YOU	146.34-
PREVIOUS BALANCE DUE IMMEDIATELY	4.34

Current Statement



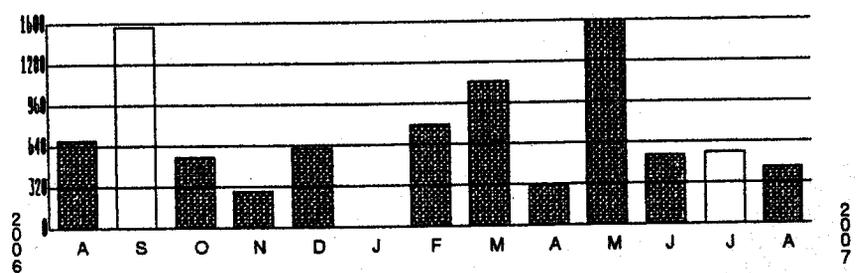
SERVICE PERIOD - 7/09 to 8/10 -32 days	
NEXT SCHEDULED READ DATE - 9/10/07	
WATER USAGE (2,000 GAL @ .00600)	12.00
(2,390 GAL @ .00700)	16.73
MINIMUM CHARGE (5/8" X 3/4" M)	18.45
WATER HAULING SURCHARGE	104.08
OTHER CHARGES (SEE DETAIL BELOW)	3.14

CURRENT BALANCE DUE BY 9/07/07 154.40

TOTAL AMOUNT DUE 158.74

METER NUMBER	READINGS PREVIOUS	READINGS CURRENT	CURRENT USAGE GAL	USAGE LAST YEAR GAL
D 284572	867920	872310	4,390	6,830

Usage History



Other Charges



USAGE TAX (4,390 @ .00650)	.03
SALES TAX (GILA CO.) (47.18 @ .06600)	3.11
TOTAL OTHER CHARGES	3.14

Messages



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Country Meadows Park Partners
 PMB #361
 23233 N. Pima Road, #113
 Scottsdale, AZ 85255
 (480)502-2616 FAX (480)704-4159

Invoice

DATE	INVOICE NO.
8/17/2007	SEP 2

BILL TO
002 Debbie Fickel  Payson, AZ 85541

SPACE NO.	TERMS	DUE DATE
2	Due on receipt	9/1/2007

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CM1002	Mobile Space Rent SEPTEMBER		190.00	190.00
CM1003	Water Meter Charge		5.00	5.00
CM1004	Water Usage in gallons	4,890	0.0084	41.08
CM1005	WATER HAULING SURCHARGE FROM JULY	4,700	0.0096	45.12
	Sales Tax: Gila County		0.50%	0.00

Neighbors Bill

A \$25 late charge will apply for rent not rec'd by the 5th & an another \$25 if not rec'd by the 15th	Total	\$281.20
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Customer: COUNTRY MEADOWS PARK PARTNERS
Service at: [REDACTED]

Bill Date: 7/19/07
Account #: 9003233-5
24-Hour Phone: (800) 270-6084

Previous Statement



PREVIOUS BILLING - 6/18/07 525.52
PAYMENT RECEIVED - 7/06/07 THANK YOU 518.09-
PREVIOUS BALANCE DUE IMMEDIATELY 7.43

Current Statement



SERVICE PERIOD - 6/06 to 7/05 -29 days
NEXT SCHEDULED READ DATE - 8/07/07
WATER USAGE (2,000 KGAL @ .00600) 12.00
(4,000 KGAL @ .00700) 28.00
(55500 KGAL @ .00800) 444.00
MINIMUM CHARGE (2" METER) 64.58
WATER HAULING SURCHARGE 593.72
OTHER CHARGES (SEE DETAIL BELOW) 36.61

9/25/07
JACQUE
WILL
BILL
TARRANT
ON 8/19/07
BILLING

CURRENT BALANCE DUE BY 8/03/07 1,178.91

TOTAL AMOUNT DUE 1,186.34

METER NUMBER	READINGS PREVIOUS	READINGS CURRENT	CURRENT USAGE KGAL	USAGE LAST YEAR KGAL
52810350	3987500	4049000	61,500	34,000

Usage History



HAULING SURCHARGE
\$593.72 ÷
61,500 gallon
.0096 per gallon

Other Charges



USAGE TAX (61,500 @ .00650) .40
SALES TAX (GILA CO.) (548.58 @ .06600) 36.21
TOTAL OTHER CHARGES 36.61

Messages



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PINE WATER CO INC

Bill Date: 8/23/07

Account #: 9003740-9

24-Hour Phone: (800) 270-608

Customer: DANNY LEE

Service at: ~~WA 111~~

~~WATER SCHEDULE FOR PINE WATER~~ - E&R SYSTEM

Previous Statement



PREVIOUS BILLING - 7/19/07 304.32
 PAYMENT RECEIVED - 8/01/07 THANK YOU 304.32-
 PREVIOUS BALANCE .00

Current Statement

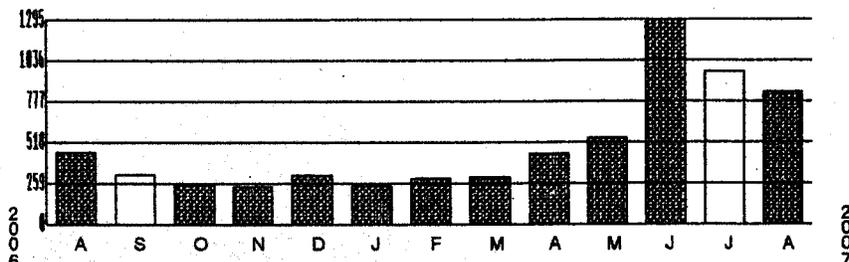


SERVICE PERIOD - 7/05 to 8/05 -31 days
 NEXT SCHEDULED READ DATE - 9/07/07
 WATER USAGE (2,000 GAL @ .00600) 12.00
 (4,000 GAL @ .00700) 28.00
 (2,370 GAL @ .00800) 18.96
 MINIMUM CHARGE (5/8" X 3/4" M) 18.45
 WATER HAULING SURCHARGE 181.34
 OTHER CHARGES (SEE DETAIL BELOW) 5.16
 CURRENT BALANCE DUE BY 9/07/07 263.91

TOTAL AMOUNT DUE 263.91

METER NUMBER	READINGS PREVIOUS	READINGS CURRENT	CURRENT USAGE GAL	USAGE LAST YEAR GAL
53383630	392680	401050	8,370	4,550

Usage History



Other Charges



USAGE TAX (8,370 @ .00650) .05
 SALES TAX (GILA CO.) (77.41 @ .06600) 5.11
 TOTAL OTHER CHARGES 5.16

Messages



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Neighbors Bill